

# FILING DEADLINE FOR ERTC WITH FORM 941-X 3 YEARS FROM ORIGINAL FILING DUE DATE

The IRS states the original due date is considered April 15<sup>th</sup> of the succeeding year in which the Form 941 relates to.

Read Form 941-X instructions for additional information.

ANY QUARTER IN 2020: ORIGINAL DUE DATE 4/15/21

941-X DUE DATE 4/15/24

ANY QUARTER IN 2021: ORIGINAL DUE DATE 4/15/22

941-X DUE DATE 4/15/25